

**GOVERNMENT OF TELANGANA
ABSTRACT**

G.A(NRI)Dept – Payment of bills to Jai Bhavani Printers towards First MEA-State Outreach Programme” Invitations and Adhesive labels, towards the meeting held on 13-05-2017 – Sanction of an amount of Rs. 16,700/- (Rupees Sixteen thousand seven hundred only) to Jai Bhavani Printers, Hyderabad – Sanction - Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 1516

Dated: 13-07-2017
Read the following

1. Lr.No.3208/EAM/2017 from Sushma Swaraj, MEA, GOI, New Delhi, Dated:14-04-2017.
2. This office Lr.No.4307/NRI/A1/2017-3, Dated: 10-05-2017.
3. The Jai Bhavani Printers Invoice No.910, Dated: 15-05-2017.

ORDER:

The General Administration (NRI) Department, based on the request of the Ministry of External Affairs, GOI, New Delhi have launching State outreach programmes on Consular, Passport and Diaspora issues, Telangana State has been identified as the partner state for the First MEA-State Government outreach programme on 13-05-2017 in Hyderabad.

2. In the references read above, the meeting was held on 13-05-2017 at Hyderabad International Convention Centre, Madhapur, Hyderabad, for which the expenditure incurred towards the Invitations and Adhesive Labels, bill for an amount of Rs.16,700/- (Rupees Sixteen thousand seven hundred only) payable to the Jai Bhavani Printers, Hyderabad.

3. After careful examination in the matter, Government hereby accord sanction for an amount of Rs.16,700/- (Rupees Sixteen thousand seven hundred only) payable to the Jai Bhavani Printers, Hyderabad.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account “2052 – Secretariat General Services, MH – 090 – Secretariat, GH – 25, State Sector Schemes, (14) NRI Cell, 500 – Other charges, 503 other Expenditure” and shall be met from the funds allotted for the Financial year 2017-2018 (form 100 is enclosed).

5. The Asst. Secretary to Government, General Administration (Claims) Department, shall draw the amount sanctioned in para -3 and credit the amount by way of ECS into the following account:

Jai Bhavani Printers, Hyderabad,
Account Number : 30431010001660 (Current Account),
Syndicate Bank, Chaitanyapuri Branch,
IFSC Code is: SYNB0003043 (MICR CODE: 500025039)
PAN NO. : AJCPP 4977C.

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6. This order issues with the concurrence of the Finance (EBS.I) Department vide U.O.No.7457/218/EBS-I/A1/2017, Dated: 12-07-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**ADHAR SINHA
PRL. SECRETARY TO GOVERNMENT (POLL)**

To
The Asst. Secretary to Government,
General Administration (Claims-C) Department,
The Jai Bhavani Printers, Hyderabad.
The Pay and Accounts Officer, Telangana State, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,

Copy to:-

P.S. to the Minister for MA&UD, IT and NRI Affairs, Government of Telangana, Room No.345, D-Block, 2nd Floor, Telangana Secretariat, Hyderabad-500 022.
The P.A. to Principal Secretary to Govt. (Poll.)
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER